

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☒October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2008

through

09

30

2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

01

29

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2008		2874.87
(b) Cash on Hand at Beginning of Reporting Period	6324.10	
(c) Total Receipts (from Line 19)	871.24	8007.87
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7195.34	10882.74
7. Total Disbursements (from Line 31)	5491.00	9178.40
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1704.34	1704.34
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	267.89	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M M D D Y Y W Y
0 7 0 1 2 0 0 8

To:

M M D D Y Y W Y
0 9 3 0 2 0 0 8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A)	-25.00	5530.00
(ii) Unitemized	-25.00	5530.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	0.00	0.00
(b) Political Party Committees	0.00	125.00
(c) Other Political Committees (such as PACs)	-25.00	5655.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡		
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	6.00	6.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	890.24	2346.87
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	890.24	2346.87
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	871.24	8007.87
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	-19.00	5661.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	988.75	2445.40
(ii) Non-Federal Share.....	988.75	2445.40
(b) Other Federal Operating Expenditures.....	925.80	1699.90
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	2903.30	6590.70
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	2500.00	2500.00
24. Independent Expenditure (use Schedule E)	87.70	87.70
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	5491.00	9178.40
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4502.25	6733.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	-25.00	5655.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	-25.00	5655.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1914.55	4145.30
37. Offsets to Operating Expenditures (from Line 15, page 3)	6.00	6.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1908.55	4139.30

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 / 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)
Democratic State Central Comm Of CA Fed

Mailing Address 1401 21st St #100

City State Zip Code
Sacramento CA 95814

Purpose of Disbursement
Insurance

Candidate Name
Democratic State Central Comm Of CA Fed

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000597563

Date of Disbursement

/ /

Amount of Each Disbursement this Period

575.00

B.

Full Name (Last, First, Middle Initial)
In Publications Inc

Mailing Address PO Box 46849

City State Zip Code
West Hollywood CA 90046

Purpose of Disbursement
Newspaper Ad

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000597557

Date of Disbursement

/ /

Amount of Each Disbursement this Period

350.80

SUBTOTAL of Disbursements This Page (optional)

925.80

TOTAL This Period (last page this line number only)

925.80

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 / 20

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)

United Democratic Headquarters For Hollywood, WeHo, And Beverly Hills

Mailing Address 1212 S Victory Blvd

City
Burbank

State
CA

Zip Code
91502

Purpose of Disbursement
Political Contribution

Candidate Name

United Democratic Headquarters Of Hollywood, West

Hollywood & Beverly...

Office Sought:

☐ House

☐ Senate

☐ President

State:

District:

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

Transaction ID: SB230000000000597568

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2500.00

SUBTOTAL of Disbursements This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

2500.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 8 / 20

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Stonewall Democratic Club**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
In Publications IncNature of Debt (Purpose):
Independent Expenditure:
Newspaper Ad

Mailing Address PO Box 46849

City State ZIP Code
West Hollywood CA 90046

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD100000000000007745

Amount Incurred This Period

87.22

Payment This Period

0.00

Outstanding Balance at Close of This Period

87.22

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
In Publications IncNature of Debt (Purpose):
Independent Expenditure:
Newspaper Ad

Mailing Address PO Box 46849

City State ZIP Code
West Hollywood CA 90046

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD100000000000007744

Amount Incurred This Period

56.07

Payment This Period

0.00

Outstanding Balance at Close of This Period

56.07

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
In Publications IncNature of Debt (Purpose):
General Club Advertising

Mailing Address PO Box 46849

City State ZIP Code
West Hollywood CA 90046

Outstanding Balance Beginning This Period

0.00

Transaction ID: SD100000000000007743

Amount Incurred This Period

124.60

Payment This Period

0.00

Outstanding Balance at Close of This Period

124.60

1) SUBTOTALS This Period This Page (optional).....

267.89

2) TOTALS This Period (last page this line number only).....

267.89

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

267.89

SCHEDULE E (FEC Form 3X) **ITEMIZED INDEPENDENT EXPENDITURES**

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FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full) Stonewall Democratic Club		FEC IDENTIFICATION NUMBER ▼ C C00323923	
Check if <input type="checkbox"/> 24-hour notice <input type="checkbox"/> 48-hour notice			
Full Name (Last, First, Middle, Initial) of Payee In Publications Inc		Date M M / D D / Y Y Y Y 0 9 / 3 0 / 2 0 0 8	
Mailing Address PO Box 46849		Amount 56.07	
City West Hollywood		Transaction ID: SE000000000000007744	
State CA		Office Sought: <input type="checkbox"/> House State: _____ <input type="checkbox"/> Senate District: _____ <input checked="" type="checkbox"/> Presidential	
Zip Code 90046		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Purpose of Expenditure Independent Expenditure: Newspaper Ad		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	
Category/Type 011		<input type="checkbox"/> Other (specify) : _____	
Name of Federal Candidate supported or Opposed by expenditure: Barack Obama		2008 [MEMO ITEM]	
Calendar Year-To-Date Per Election for Office Sought		.00	

(a) SUBTOTAL of Itemized Independent Expenditures	0.00
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures	0.00

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Martin Nesbitt
Signature

Date M M / D D / Y Y Y Y
0 1 / 2 9 / 2 0 0 9

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 11 / 20
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 9 / 3 0 / 2 0 0 8

TOTAL AMOUNT TRANSFERRED

258.44

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

258.44

Transaction ID: H30000000000000002826

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 12 / 20
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-
ic Club Issues And
A

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	8		2	8		2	0	0	8

TOTAL AMOUNT TRANSFERRED

631.80

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

631.80

Transaction ID: H30000000000000002809

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

890.24

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

890.24

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 20
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85062

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date 07 / 08 / 2008

Transaction ID: H4000000000000597553

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.63

21.62

43.25

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date 07 / 08 / 2008

Transaction ID: H4000000000000597554

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.04

8.05

16.09

C. Full Name (Last, First, Middle Initial)
 Dianne H Garcia

Mailing Address

1517 1/2 N Hayworth Av

City State Zip Code

Los Angeles CA 90046

001

Purpose of Disbursement:
 Membership Brochure

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date 07 / 24 / 2008

Transaction ID: H4000000000000597555

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

344.54

344.54

689.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

374.21

374.21

748.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Indigo Creative

Mailing Address

765 S Rotherwood Av

City	State	Zip Code
Evansville	IN	47714

001

Purpose of Disbursement:
 Brochure Design

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	7

 /

D	D
2	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000019822

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

75.00

75.00

150.00

B. Full Name (Last, First, Middle Initial)
 USPS

Mailing Address

Beaumont USPS

City	State	Zip Code
Beaumont	CA	92223

001

Purpose of Disbursement:
 Delivery Service

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	7

 /

D	D
2	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000019823

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.28

7.27

14.55

C. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	7

 /

D	D
2	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H40000000000000597556

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

111.16

111.15

222.31

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

111.16

111.15

222.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 20
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Smart & Final

Mailing Address

9535 E Alondra

City State Zip Code

Bellflower

CA

90706

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 07 / 24 / 2008

Transaction ID: H4000000000000019825

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

23.84

23.84

47.68

B. Full Name (Last, First, Middle Initial)
 Trader Joe's

Mailing Address

1761 S Elena Av

City State Zip Code

Redondo Beach

CA

90277

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 07 / 24 / 2008

Transaction ID: H4000000000000019826

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.74

2.74

5.48

C. Full Name (Last, First, Middle Initial)
 Albertsons

Mailing Address

2000 E 17th St

City State Zip Code

Santa Ana

CA

92705

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 07 / 24 / 2008

Transaction ID: H4000000000000019824

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.57

84.58

169.15

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 20
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 07 / 31 / 2008

Transaction ID: H4000000000000597560

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85062

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 08 / 04 / 2008

Transaction ID: H4000000000000597561

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.45

21.45

42.90

C. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 08 / 28 / 2008

Transaction ID: H4000000000000597562

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

146.45

146.45

292.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 20

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	9

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000597564

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.48

44.49

88.97

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

PO Box 78225

City	State	Zip Code
Phoenix	AZ	85062

001

Purpose of Disbursement:
TelephoneCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	9

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000597565

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.13

21.12

42.25

C. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
AccountingCategory/
TypeActivity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	9

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000597566

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.58

17.59

35.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

83.19

83.20

166.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 20
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 West Hollywood Mail & Messenger Service

Mailing Address

7985 Santa Monica Bl, #109

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:
 Mailbox

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	9

 /

D	D
0	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000597567

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

63.00

63.00

126.00

B. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	9

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4000000000000597569

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

49.75

49.75

99.50

C. Full Name (Last, First, Middle Initial)
 Albertsons

Mailing Address

2000 E 17th St

City	State	Zip Code
Santa Ana	CA	92705

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date

M	M
0	9

 /

D	D
1	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H400000000000019827

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

49.75

49.75

99.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

112.75

112.75

225.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 20
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 09 / 30 / 2008

Transaction ID: H4000000000000597570

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
 Event Booth and Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 09 / 30 / 2008

Transaction ID: H4000000000000597571

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

98.49

98.49

196.98

C. Full Name (Last, First, Middle Initial)
 Los Angeles Valley Pride

Mailing Address

PO Box 4401

City State Zip Code

North Hollywood CA 91617

001

Purpose of Disbursement:
 Event Booth

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Date M M / D D / Y Y Y Y
 09 / 30 / 2008

Transaction ID: H400000000000019828

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.00

89.00

178.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

160.99

160.99

321.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**PAGE 20 / 20
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Smart & Final

Mailing Address

9535 E Alondra

City State Zip Code
Bellflower CA 90706

001

Purpose of Disbursement:
Meeting RefreshmentsCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4890.80

Activity or Event Identifier:
AdminDate MM / DD / YYYY
09 / 30 / 2008**[MEMO ITEM]**

Transaction ID: H4000000000000019829

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.49		9.49		18.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
988.75	988.75	1977.50